



# EDMONTON PUBLIC SCHOOLS

**LORNE PARKER**  
**MANAGING DIRECTOR - PLANNING**  
**FOR THE PERIOD: JUNE to AUGUST 2014**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
3-Jun-14	District Owned Vehicles Meeting in Red Deer (L. Parker and 2 EPSB Employees)	Meals	\$ 4.39	<a href="#">Attachment 1</a>
3-Jun-14	District Owned Vehicles Meeting in Red Deer (L. Parker and 2 EPSB Employees)	Meals	\$ 24.43	<a href="#">Attachment 2</a>
<b>Sub-Total Business Travel</b>			<b>\$ 28.81</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report this period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
22-May-14	Planning Meeting (L. Parker and 2 EPSB Employees)	Meals	\$ 8.02	<a href="#">Attachment 3</a>
23-May-14	Edmonton Christian Programming - Principals Meeting	Meals	\$ 21.66	<a href="#">Attachment 4</a>
6-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Jun-14	Student Transportation, Planning and Archives, and Musuem Luncheon (L. Parker and 35 EPSB Employees)	Meals	\$ 21.08	<a href="#">Attachment 5</a>
4-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jul-14	Lunch Meeting (L. Parker and EPSB Employee)	Meals	\$ 19.40	<a href="#">Attachment 6</a>
18-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,428.93</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,457.74</b>	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB employee

Starbucks Coffee Canada #4943  
9504 Ellerslie Rd  
Edmonton, AB T6X 1A7

Jun 03 2014 10:34 am Trans# 710842

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$13.60  
  
Auth # : 027695  
Sequence # : 000019  
Term ID : 001  
Date : 14/06/03  
Time : 10:34:10

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: VISA CREDIT  
AID:   
TVR:   
TC:   
TSI:

\*\*\* CUSTOMER COPY \*\*\*

Starbucks Coffee Canada #4943  
9504 Ellerslie Rd  
Edmonton, AB T6X 1A7

CHK 710842

06/03/2014 10:34 AM  
1789712 Drawer: 1 Reg: 1

Ccack Rf Cin Swrl	2.25
Tl Pike Place	1.95
Gr Latte	4.15
Nonfat	
No Foam	
Gr Blonde Roast	2.35
Ccack Rf Cin Swrl	2.25
Visa	13.60
XXXXXXXXXXXX	

Subtotal	\$12.95
GST 5%	\$0.65
Total	\$13.60
Change Due	\$0.00

----- Check Closed -----  
06/03/2014 10:34 AM

GST: 86585 3535

New Caffè Espresso  
Frappuccino(R) blended beverage.  
Our Signature  
Frappuccino(R) roast coffee and  
fresh milk, blended with ice.  
Topped with our new espresso  
whipped cream and new  
Italian Roast drizzle

+ 2 EPSB Employees

1

L. Parker,

District Owned Vehicles Meeting - Red Deer  
June 3/14



RED DEER - ORIGINAL  
JOES

4720 51st Ave.  
Red Deer, Alberta  
Tel: 403-343-6793  
Check #: 917201

Server: [REDACTED] Date: 06/03/2014  
Table: 27 Time: 12:54  
Client: 3

1	Coke	3.00
1	7oz Stk Sand	16.50
	Add Mush	1.25
3	Refill Pop	0.00
1	Diet Coke	3.00
1	Turkey Wrap	13.25
	Sweet Fries	2.00
1	Iced Tea	3.25
1	Beef Dip	14.25
	Sub Cup Daily	1.50

TOTAL FOOD: 58.00  
TOTAL LIQUOR: 0.00

SUB-TOTAL: 58.00  
2.90

TOTAL: 60.90

Original Joe's open Daily till 2:00am  
Please Pay Your Server  
GST # 82953-1078

Original Joe's cares, tell us about your  
experience!! Complete our online survey  
ORIGINALJOESSURVEY.COM

ORIGINAL JOE'S  
4720 51ST AVENUE  
RED DEER AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2014/06/03  
TIME 1866 12:56:17  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
082028750-001-024-009-0

PURCHASE  
AMOUNT \$60.90  
TIP \$9.14  
TOTAL

\$70.04

USA CREDIT

APPROVED

AUTH# 084590 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

L. Parker,

+ 2 EPSB Employees

District Owned Vehicles  
Meeting - Red Deer

June 3/14

HUDSONS CANADIAN  
TAP HOUSE  
DOWNTOWN  
Edmonton Alberta  
(780) 428-5196  
GST#: 850869926

**Table #27-2**

Trans #: 1482435      Serv: [REDACTED]  
5/22/2014 10:31 PM      # Cust: 1

Quan	Descript	Cost
1	*Single Trad Wings	\$12.00
1	*Sweet Potato Fries	\$8.50

Net Total: \$20.50  
GST \$1.03

**TOTAL: \$21.53**  
**Amount Due: \$21.53**

Food: \$20.50

You were here. Let us know  
how we've done!  
[www.iwasathudsons.com](http://www.iwasathudsons.com)

Hudsons  
Canada's Party!

Check out our  
New Celebration Packages at  
[edmontonhouse.com](http://edmontonhouse.com)

HUDSONS CANADIAN  
TAP HOUSE  
11248 104 AVE NW  
EDMONTON, AB  
T5K2X4  
7804285196

**SALE**

Server #: [REDACTED]  
MID: 87387800014  
TID: 013      REF#: 00000072  
Batch #: 065  
05/22/14      22:34:28  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$21.53**  
**TIP \$3.23**  
**TOTAL \$24.76**

APPROVED

VISA CREDIT  
AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Planning Meeting May 22/14  
Lorne Parker,

+ 2 EPSB Employees



botanica  
RESTAURANT  
RAMADA CONFERENCE CENTRE  
GST#86565559  
FOR RESERVATIONS  
CALL (780) 453-7337

Chk 261 May23'14 08:51A Gst 1

\*\*\*\* SEAT 1 \*\*\*\*  
1 BRK BUFFET ALD 15.95  
17 %  
Gratuity 2.71  
Subtotal 15.95  
Service Chrg 2.71  
18.66 GST 0.93  
08:53AM Amount Due 19.59  
\*\*\*\*\* A11 \*\*\*\*\*

Subtotal 15.95  
Service Chrg 2.71  
18.66 GST 0.93  
08:53AM Amount Due 19.59

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PLEASE PAY YOUR SERVER

Edmonton Christian  
Programmers -  
botanica  
RESTAURANT  
RAMADA CONFERENCE CENTRE  
GST#86565559  
FOR RESERVATIONS  
CALL (780) 453-7337  
Principals'  
Meeting

Date: May23'14 09:59AM  
Card Type: VISA  
Acct #: \_\_\_\_\_  
Card Entry: SWIPED  
Trans Type: \_\_\_\_\_  
Auth Code: \_\_\_\_\_  
Check: 401  
Server: \_\_\_\_\_

Subtotal: 19.59  
TIP: 3.50  
TOTAL: 22.59

SIGNATURE: \_\_\_\_\_  
PLEASE PAY YOUR SERVER

\*\*\*CUSTOMER COPY\*\*

Program Distribution

RECEIPT  
Country Side Golf Course  
51466 Range Road 232  
Sherwood Park, AB T8B 1L1  
Ph: (780) 467-4653 Fax: (780) 467-0689  
Wednesday, June 25, 2014 4:21:24 PM  
RECEIPT #: 1000651 User: [REDACTED]

Item #	Description	Qty	Price	Total
2417	Banquet Catering			
39			\$14.99	\$584.61
2578	Pepsi 591ml			
25			\$2.50	\$65.00
2408	Gratuuity 15%			
1			\$97.45	\$97.45

Item Total:	\$747.06
Taxes:	\$29.23
Grand Total:	\$776.29
****Visa:	\$776.29
Change:	\$0.00

Credit Card #: [REDACTED]  
Approval Code: [REDACTED]  
Reference #: 18



Country Side  
51466 Range Road 232  
Sherwood Park, AB T8B 1L1

MERCHANT ID: 4121225A

SALE

VISA ENTRY METHOD: CHIP

DATE: 2014/06/25 TIME: 18:21:43

INV#: [REDACTED] APPR CODE: [REDACTED]  
RETRIEVAL #: [REDACTED]

AMOUNT CAD\$ 776.29

TOTAL CAD\$ 776.29

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Application Label:

VISA CREDIT

AID: [REDACTED]

TVR: [REDACTED]

TSI: [REDACTED]

RESP CD: 00

NO SIGNATURE REQUIRED

Customer Copy

VISA

PD Student Transportation & Planning

June 25, 2014

Archives Museum

6435-000-0337-0405-0000

VIPHALAY  
10523 99TH AVENUE  
EDMONTON, AB  
T5K0E7  
7807568188

**SALE**

MID: 97389820010  
TID: 003 REF#: 00000012  
Batch #: 466  
07/17/14 12:28:48  
APPR CODE: 017567  
MASTERCARD

AMOUNT \$34.65  
TIP \$5.20  
TOTAL \$39.85

APPROVED

MASTERCARD  
AID: [REDACTED]  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

Luncheon meeting -

+ 1 EPSB Employee

- Lorne Parker